STATE OF CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF TOXIC SUBSTANCES CONTROL

In the Matter of:

Docket HWCA 2007 – 1358

Clean Harbors Los Angeles, LLC 5756 Alba Street Los Angeles, CA 90058 CONSENT ORDER

ID No. CAD 050 806 850

Respondent.

Health and Safety Code Section 25187

The California Department of Toxic Substances Control (Department) and Clean Harbors Los Angeles, LLC (Respondent) enter into this Consent Order (Order) and agree as follows:

- 1. Respondent generates, handles, treats, stores, and/or disposes of hazardous waste at 5756 Alba Street, Los Angeles, CA 90058 (Site).
- 2. The Department inspected the Site on January 24, 26, 2007 and February 2, 6, 9, 2007.
 - 3. The Department alleges the following violations:
- 3.1. Respondent violated Health and Safety Code section 25202 (a), in that on or about January 24, 2007, Respondent stored hazardous waste at an unauthorized location. Transformers and carcasses containing oil with Polychlorinated Biphenyls (PCBs) were stored and handled outside the Site's permitted areas, specifically, HWS-4 and HWS-6.
- 3.2. Respondent violated Health and Safety Code section 25202 (a) and California Code of Regulations, title 22, section 66270.30, in that on or about February 6, 2007, the Respondent stored liquid waste contaminated with PCBs in tank V-10 without authorization from the Department. Respondent stored liquid with PCBs between 5 ppm to <50 ppm in tank V-10. Test analysis revealed PCB concentration between 5 ppm and 29 ppm. The current permit prohibits storage of PCB contaminated waste in tanks.

- 3.3. Respondent violated California Code of Regulations, title 22, section 66270.42 in that on or about January 24, 2007, Respondent failed to submit a permit modification application for the crane.
- 3.4. Respondent violated California Code of Regulations, title 22, section 66264.31, in that on or about January 24, 2007, Respondent failed to maintain and operate its facility to minimize the possibility of sudden or non-sudden release of PCB oil onto the concrete. The spill or release of PCB oil was observed in three (3) different locations at the Site.
- 3.5. Respondent violated California Code of Regulations, title 22, section 66264.15, in that on or about January 24, 2006, Respondent failed to conduct an inspection of inactive tanks that have not been certified closed. There were 15 inactive tanks that have not been inspected on a regular basis.
 - 4. A dispute exists regarding the alleged violations.
- 5. The parties wish to avoid the expense of litigation and to ensure prompt compliance.
 - 6. Jurisdiction exists pursuant to Health and Safety Code section 25187.
 - 7. Respondent waives any right to a hearing in this matter.
- 8. This Consent Order shall constitute full settlement of the violations alleged above, but does not limit the Department from taking appropriate enforcement action concerning other violations.

SCHEDULE FOR COMPLIANCE

- 9. Respondent shall comply with the following:
- 9.1. Respondent shall submit a certification showing the above alleged violations have been corrected. Respondent shall comply with the requirements cited herein.
- 9.2. Respondent shall not store any PCB contaminated waste in tank without authorization from the Department. If Respondent decides to store PCB contaminated waste with more than 5 ppm and less than 50 ppm PCBs in tank V-10, Respondent shall submit a Class I permit modification notification to the Department thirty (30) calendar days before the change is put into effect. The

permit modification notification shall comply with California Code of Regulations, title 22, section 662270.42. Prior to using tank V-10 for PCB waste storage, Respondent must be in compliance with tank certification requirements in California code of Regulations, title 22, division 20, chapter 14, article 10.

- 9.3. Respondent has submitted to DTSC a notification for the crane to process and drain large transformers containing oil. No further action is needed.
- 9.4. Respondent shall submit to DTSC documentation verifying its operational procedure in handling oil spill is followed by its employees.
- 9.5. Respondent shall submit to DTSC a revised Inspection Log verifying inactive tanks are routinely inspected.
- 10. <u>Submittals</u>: All submittals from Respondent pursuant to this Consent Order shall be sent to:

Mukul Agarwal, Unit Chief Enforcement & Emergency Response Program 9211 Oakdale Avenue Chatsworth, CA 91311

Debra Schwartz, Senior Staff Counsel Office of Legal Affairs Department of Toxic Substances Control 9211 Oakdale Avenue Chatsworth, CA 91311

- 10.1. <u>Communications</u>: All approvals and decisions of the Department made regarding such submittals and notifications shall be communicated to Respondent in writing by a Branch Chief, Department of Toxic Substances Control, or his/her designee. No informal advice, guidance, suggestions, or comments by the Department regarding reports, plans, specifications, schedules, or any other writings by Respondent shall be construed to relieve Respondent of its obligation to obtain such formal approvals as may be required.
- 10.2. <u>Department Review and Approval</u>: If the Department determines that any report, plan, schedule, or other document submitted for approval pursuant to this Consent Order fails to comply with the Order or fails to protect public health or

safety or the environment, the Department may return the document to Respondent with recommended changes and a date by which Respondent must submit to the Department a revised document addressing the recommended changes.

- 10.3. <u>Compliance with Applicable Laws</u>: Respondent shall carry out this Order in compliance with all local, State, and federal requirements, including but not limited to requirements to obtain permits and to assure worker safety.
- 10.4. Endangerment during Implementation: In the event that the Department determines that any circumstances or activity (whether or not pursued in compliance with this Consent Order) are creating an imminent or substantial endangerment to the health or welfare of people on the site or in the surrounding area or to the environment, the Department may order Respondent to stop further implementation for such period of time as needed to abate the endangerment. Any deadline in this Consent Order directly affected by a Stop Work Order under this section shall be extended for the term of such Stop Work Order.
- 10.5. <u>Liability</u>: Nothing in this Consent Order shall constitute or be construed as a satisfaction or release from liability for any conditions or claims arising as a result of past, current, or future operations of Respondent, except as provided in this Consent Order. Notwithstanding compliance with the terms of this Consent Order, Respondent may be required to take further actions as are necessary to protect public health or welfare or the environment.
- 10.6. <u>Site Access</u>: Access to the Site shall be provided at all reasonable times to employees, contractors, and consultants of the Department, and any agency having jurisdiction. Nothing in this Consent Order is intended to limit in any way the right of entry or inspection that any agency may otherwise have by operation of any law. The Department and its authorized representatives may enter and move freely about all property at the Site at all reasonable times for purposes including but not limited to: inspecting records, operating logs, and contracts relating to the Site; reviewing the progress of Respondent in carrying out the terms of this Consent Order; and conducting such tests as the Department may

deem necessary. Respondent shall permit such persons to inspect and copy all records, documents, and other writings, including all sampling and monitoring data, in any way pertaining to work undertaken pursuant to this Consent Order.

- 10.7. Sampling, Data, and Document Availability: Respondent shall permit the Department and its authorized representatives to inspect and copy all sampling, testing, monitoring, and other data generated by Respondent or on Respondent's behalf in any way pertaining to work undertaken pursuant to this Consent Order. Respondent shall allow the Department and its authorized representatives to take duplicates of any samples collected by Respondent pursuant to this Consent Order. Respondent shall maintain a central depository of the data, reports, and other documents prepared pursuant to this Consent Order. All such data, reports, and other documents shall be preserved by Respondent for a minimum of six years after the conclusion of all activities under this Consent Order. If the Department requests that some or all of these documents be preserved for a longer period of time, Respondent shall either comply with that request, deliver the documents to the Department, or permit the Department to copy the documents prior to destruction. Respondent shall notify the Department in writing at least six months prior to destroying any documents prepared pursuant to this Consent Order.
- 10.8. Government Liabilities: The State of California shall not be liable for injuries or damages to persons or property resulting from acts or omissions by Respondent or related parties specified in paragraph 12.3, in carrying out activities pursuant to this Consent Order, nor shall the State of California be held as a party to any contract entered into by Respondent or its agents in carrying out activities pursuant to this Consent Order.
- 10.9. <u>Incorporation of Plans and Reports</u>: All plans, schedules, and reports that require Department approval and are submitted by Respondent pursuant to this Consent Order are incorporated in this Consent Order upon approval by the Department.

- 10.10. Extension Requests: If Respondent is unable to perform any activity or submit any document within the time required under this Consent Order, the Respondent may, prior to expiration of the time, request an extension of time in writing. The extension request shall include a justification for the delay.
- 10.11. Extension Approvals: If the Department determines that good cause exists for an extension, it will grant the request and specify in writing a new compliance schedule.

PAYMENTS

11. Within 30 days of the effective date of this Consent Order, Respondent shall pay the Department a total of \$42,500. Respondent's check shall be made payable to Department of Toxic Substances Control, and shall be delivered together with the attached Payment Voucher to:

Department of Toxic Substances Control Accounting Office 1001 I Street, 21st floor P. O. Box 806 Sacramento, CA 95812-0806

A photocopy of the check shall be sent to:

Mukul Agarwal, Unit Chief Enforcement & Emergency Response Program Department of Toxic Substances Control 9211 Oakdale Avenue Chatsworth, CA 91311

If Respondent fails to make payment as provided above, Respondent agrees to pay interest at the rate established pursuant to Health and Safety Code section 25360.1 and to pay all costs incurred by the Department in pursuing collection including attorney's fees.

OTHER PROVISIONS

12.1. <u>Additional Enforcement Actions</u>: By agreeing to this Consent Order, the Department does not waive the right to take further enforcement actions, except to the extent provided in this Consent Order.

12.2. <u>Penalties for Noncompliance</u>: Failure to comply with the terms of this Consent Order may subject Respondent to civil penalties and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as provided by Health and Safety Code section 25188 and other

applicable provisions of law.

12.3. <u>Parties Bound</u>: This Consent Order shall apply to and be binding upon Respondent and its officers, directors, agents, receivers, trustees,

employees, contractors, consultants, successors, and assignees, including but not

limited to individuals, partners, and subsidiary and parent corporations, and upon

the Department and any successor agency that may have responsibility for and

jurisdiction over the subject matter of this Consent Order.

12.4. Effective Date: The effective date of this Consent Order is the date it

is signed by the Department.

12.5. <u>Integration</u>: This agreement constitutes the entire agreement

between the parties and may not be amended, supplemented, or modified, except

as provided in this agreement.

12.6. Compliance with Waste Discharge Requirements: Respondent shall

comply with all applicable waste discharge requirements issued by the State Water

Resources Control Board or a California regional water quality control board.

Dated: January 12, 2009

Original signed by: Scott Kuhn

Respondent Representative

Scott Kuhn

Dated: January 15, 2009

Original signed by: Mukul K. Agarwal

Department of Toxic Substances Control

Mukul K. Agarwal